

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BE 2009-2010 - Budget Release Order for an amount of Rs.24,88,000/- (Rupees twenty four lakhs and eighty eight thousand only) under Plan towards 2<sup>nd</sup> installment to the Commissioner, Women Development & Child Welfare Department - Administrative sanction - Order issued.

-----  
WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (JJ) DEPT.

**G.O.Rt.No. 324**

**Dated: 20-10-2009.**  
**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.1) Department, dt. 30-03-2001.
  2. G.O.Rt.No.237, Finance (BG.1)Department, dt. 10-09-2009.
  3. G.O.Rt.No.2138, Finance (Expr. WDCW&DW) dept., dt.20-04-08.
  4. From the Commr., WD&CW Hyd, Lr.No.2572/A2/09, dt. 08.07.09.
  5. G.O.Rt.No.3661, Finance (Expr. WDCW&DW) Dept., dt.13-10-09.
- @@@

**ORDER:**

In view of the Budget Release Order issued by the Finance Department in the G.O 5<sup>th</sup> read above, administrative sanction is hereby accorded for an amount of Rs.24,88,000/- (Rupees Twenty Four Lakhs and Eighty Eight Thousand only) under Plan towards 2<sup>nd</sup> installment for the B.E. 2009-10 to the Commissioner, Women Development & Child Welfare Department. Hyderabad, under following Head of Account :-

PLAN (Voted)						(Rs.in thousands)					
Sl.No	Name of the Scheme	Head of Account	Provision in B.E. 2009-2010	Addl. Amounts Sanctioned/Amounts Re-appropriated	Total Provision (2009-10) (4+5)	Amount Already Authorized	Amount Authorized now	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1.	Service for Children in need of care and protection	2235- Social Security and Welfare 02- Social Welfare - 102-Child Welfare-10 - Service for Children in need of care and protection.									
		010	37,75	0	37,75	9,43	9,43	18,89		Con- cerned DDO	
		020	0,25	0	0,25	0,06	0,06	0,13	D.V. Bill	-Do-	
		110/111	0,40	0	0,40	0,10	0,10	0,20	D.V. Bill	-Do-	
		130/131	0,62	0	0,62	0,15	0,15	0,32	-do-	-do-	
		130/132	60,00	0	60,00	40,31	0	19,69	-do-	-do-	
		130/133	0,55	0	0,55	0,13	0,13	0,29	-do-	-do-	

		140	3,00	0	3,00	0,75	0,75	1,50	-do-	-do-	
		210/211	1,34,49	0	1,34,49	80,20	0	54,29	-do-	-do-	
		210/212	1,30	0	1,30	0,32	0,32	0,66	-do-	-do-	
		230	11,00	0	11,00	2,75	2,75	5,50	-do-	-do-	
		280/284	0,39	0	0,39	0,10	0,10	0,19	-do-	-do-	
		310/312	1,00,00	0	1,00,00	38,97	11,03	50,00	With full Vouchers/ detailed Bills (APTC form 102)	-do-	
		340	0,25	0	0,25	0,06	0,06	0,13	With full Vouchers/ detailed Bills (APTC form 103)	-do-	
	<b>Total</b>						<b>24,88</b>				

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
PRL.SECRETARY TO GOVERNMENT.

To  
 The Commissioner, Women Development & Child Welfare Department,  
 A.P., Hyderabad.  
 The Director of Treasuries & Accounts, Hyderabad.  
 The Pay and Accounts Officer, A.P., Hyderabad.  
 The Accountant General, A.P., Hyderabad.  
 The REINSE (Budget Computers Branch).  
 S.F / S.Cs.

//FORWARDED BY ORDER//

SECTION OFFICER